

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
James Flynn, as Personal Representative of Lorna Flynn c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$5,000.00
JAMES, ROGER & JANICE 1903 S Ocean Blvd. Ph 19 North Myrtle Beach, SC 29582				X			
ACCOUNT NO.			Builder Deposit - made payable to The Sanctuary at Lake Wylie, LLC and held by Crescent Resources, LLC				\$5,000.00
Jas-Am, Inc. P.O. Box 473340 Charlotte, NC 28247				X			
ACCOUNT NO.			Builder Deposit - made payable to The Farms LLC and held by Crescent Resources, LLC				\$2,000.00
Jasper Builders, Inc 804 N Main St Mooresville, NC 28115				X			
Sheet no. <u>86</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 12,000.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00	
JEFFREY, STEVE & KAYLA 5311-77 Center Drive Charlotte, NC 28217								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$20,000.00	
Jim Bankes, Inc. Jim Bankes 2945 Fitzgerald Trace Duluth, GA 30097								
ACCOUNT NO.			Environmental	X	X	X	Undetermined	
JLC Suncoast Realty, LLC c/o Julian LeCraw & Co., Inc. 922 A1A North Suite 208 Ponte Vedra Beach, FL 32082								
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC	X			\$5,000.00	
Joel Construction Co., Inc. Matt Joel 3346 Bagley Passage Duluth, GA 30097								
Sheet no. <u>87</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 30,000.00 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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(Continuation Sheet)

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ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$25,995.88
John R. Poore, Builder, Inc. 10550 Independence Pointe Parkway Suite 300 Matthews, NC 28105				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC				\$10,000.00
John Willis Homes, Inc. John Willis 3763 Rogers Bridge Rd Duluth, GA 30097				X			
ACCOUNT NO.			Litigation				Undetermined
John, Robert c/o James w. Holliday Holliday, Bomhoff & Karatinos 18920 N. Dale Mabry Highway, Suite 101 Lutz, FL 33548				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Jones, Debra c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. <u>88</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 35,995.88
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Boat Slip Deposit - made payable to Crescent Communities S.C., LLC and held by Crescent Resources, LLC	X			\$500.00
K & T Homes 302 Treetops Drive Seneca, SC 29672							
ACCOUNT NO.			General Trade Payable				\$29,798.80
K&L GATES LLP PO BOX 402988 ATLANTA, GA 30384-2988							
ACCOUNT NO.			Litigation				Undetermined
Kahle, Kay, as Personal Representative of Paul Kahle c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$7,000.00
Kearey Builders, Inc. Kearey Construction PO Box 5159 Statesville, NC 28687				X			
Sheet no. <u>90</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$106,442.13
KECK & WOOD, INC 215 HAMPTON ST., SUITE 100 ROCK HILL, SC 29730							
ACCOUNT NO.			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Ken Koontz Construction, Inc. 191 Keats Rd. Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$30,500.00
Kenneth Bealer Homes, Inc. P. O. Box 3398 Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,150.00
Kent Couch Construction P. O. Box 2629 Hickory, NC 28603							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$1,000.00
Kent Couch Construction Co. 6319 Hayden Dr. Hickory, NC 28601							
Sheet no. <u>91</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 140,092.13
							\$

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Kimble, Clark c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			General Trade Payable				\$329,605.87	
KIMLEY-HORN & ASSOCIATES INC PO BOX 932514 ATLANTA, GA 31193-2514								
ACCOUNT NO.			General Trade Payable				\$9,340.67	
KING ENGINEERING ASSOC., INC. 4921 MEMORIAL HWY, SUITE 300 TAMPA, FL 33634								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$2,000.00	
Kingswood Custom Homes, Inc 106 Oakley Avenue Suite 100 Pineville, NC 28134								
Sheet no. <u>93</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 340,946.54 \$
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ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$9,000.00
Kingswood Custom Homes, Inc. 106 Oakley Ave. Suite 100 Pineville, NC 28134				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities and held by Crescent Resources, LLC				\$1,000.00
KNAPE, WILLIAM & CHARLENE 10709 Golf Link Dr. Raleigh, NC 27617				X			
ACCOUNT NO.			Litigation				Undetermined
Knight, Brenda c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,000.00
KOLETIC, DAVID & NATALIE 1514 Elmsford Lane Matthews, NC 28105				X			
Sheet no. <u>94</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 11,000.00
							\$

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ACCOUNT NO.			General Trade Payable				\$404.05
KONICA MINOLTA BUS SOLUTION 21146 NETWORK PLACE CHICAGO, IL 60673-1211							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
KOSAREK, F., AND M. RIVERA 3722 Beresford Road Charlotte, NC 28211							
ACCOUNT NO.			Builder Deposits - made payable to StoneWater Bay Properties, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Kricon Bldr P.O. Box 4506 Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$4,000.00
Kricon Builders 21133 Crealock Place Cornelius, NC 28031							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$5,000.00
Kricon, Inc. 21133 Crealock Place Cornelius, NC 28031							
Sheet no. <u>95</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,404.05
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$6,000.00
L. C. Dellinger Builders, Inc. Lindy Dellinger 1633 S. Hwy 16 Stanley, NC 28164							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$7,000.00
L. Shaun Ogden Construction, LLC PO Box 1281 Davidson, NC 28036							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$2,500.00
L.M.M.L., LLC 4625 Piedmont Row Dr. Unit 600E Charlotte, NC 28210							
ACCOUNT NO.			General Trade Payable				\$48,602.00
LAD Corporation of West Columbia P.O. Box 2634 West Columbia, SC 29171							
ACCOUNT NO.			Open Invoices	X			Undetermined
LAD Corporation of West Columbia PO Box 2634 West Columbia, SC 29171							
Sheet no. <u>96</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 64,102.00
							\$

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ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$5,775.00	
Lake Camp, LLC 240 Field End Street Sarasota, FL 34240				X				
ACCOUNT NO.			Boat Slip Deposit - made payable to 1780, LLC and held by Crescent Resources, LLC				\$1,000.00	
Lake James EP, LLC P.O. Box 1397 Monroe, NC 28111				X				
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$13,000.00	
Lake Norman Signature Homes, LLC 584 Brawley School Rd. Suite 104 Mooresville, NC 28117				X				
ACCOUNT NO.			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC				\$2,000.00	
Lakeland Luxury, Inc. 16405-D Northcross Drive Huntersville, NC 28078				X				
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$5,000.00	
LAMONICA, JOSEPH & SUSAN 8790 Colebridge Court Sherrills Ford, NC 28673				X				
Sheet no. <u>97</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 26,775.00
							Total ►	\$

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ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Lancaster Custom Dock & Lift Systems, Inc. 1156 Perth Road Troutman, NC 28166							
ACCOUNT NO.			General Trade Payable				\$262.50
LAND DESIGN, INC.(36959) P.O. BOX 36959 CHARLOTTE, NC 28236-6959							
ACCOUNT NO.			General Trade Payable				\$3,333.33
LANDMASTERS, INC. P. O. BOX 12846 GASTONIA, NC 28052-0017							
ACCOUNT NO.			General Trade Payable				\$1,764.39
LANDSCAPE FORMS, INC. P.O. BOX 78000 DEPT 78073 DETROIT, MI 48278-0073							
Sheet no. <u>98</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$ 6,360.22 \$

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Landscape Services, Inc. c/o J. Frank Rudy, Jr. Rudy, Wood & Winstead, PLLC 1812 Broadway Nashville, TN 37203								
ACCOUNT NO.			General Trade Payable				\$256,524.77	
LANDSCAPE SERVICES, INC.(TN) 204 RIVER HILLS DRIVE NASHVILLE, TN 37210								
ACCOUNT NO.			Retainage	X			\$22,302.26	
LANDSCAPE SERVICES, INC.(TN) 204 RIVER HILLS DRIVE NASHVILLE, TN 37210								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Lastarza, Alexander c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
Sheet no. <u>99</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 278,827.03
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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ACCOUNT NO.			General Trade Payable				\$2,634.09
LAT PURSER & ASSOCIATES, INC. 4530 PARK RD., STE. 300 CHARLOTTE, NC 28209							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
LAYTON, BLAINE & DIANE 2327 Winterberry Court Denver, NC 28037							
ACCOUNT NO.			General Trade Payable				\$5,200.00
LDS QUALITY LAWN CARE SERVICES P O BOX 593321 ORLANDO, FL 32859-3321							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Leandre, Gary c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>100</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,834.09
							Total ► \$
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ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$6,000.00
LEEF, JOHNSEY & MARGARET 7 Grosscup Rd. Charleston, WV 25314				X			
ACCOUNT NO.			Guarantor for the Shipyards Loan Agreement between North Bank Developers, LLC, as borrower, and City of Jacksonville, as lender				Undetermined
Levitt and Sons of Hernando County, LLC Address Unknown				X	X	X	
ACCOUNT NO.			Guaranty relating to the the completion of the Sewer Expansion Obligation of Hampton Ridge Developers, LLC				Undetermined
Levitt and Sons of Hernando County, LLC Address Unknown				X	X		
ACCOUNT NO.			Litigation				Undetermined
Lewandowski, Beatrice c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. <u>101</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,000.00
							Total ► \$

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ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$27,000.00	
Lifestyle Custom Homes, Inc. 5706 Burck Drive Concord, NC 28027-5329				X				
ACCOUNT NO.			General Trade Payable				\$158,861.34	
LITTLE DIVERSIFIED ARCH CONSUL 5815 WESTPARK DRIVE CHARLOTTE, NC 28217								
ACCOUNT NO.			Open Invoices				Undetermined	
Little John Engineering 1935 21st Avenue So. Nashville, TN 37212				X				
ACCOUNT NO.			Master Lease Agreement (agreement to provide for vacancies and CAM)				Undetermined	
LITTLE RIVER SC, LLC C/O LAT PURSER & ASSOC, INC 4530 PARK ROAD., SUITE 300 CHARLOTTE, NC 28209				X	X			
ACCOUNT NO.			General Trade Payable				\$13.74	
LITTLE RIVER WATER & SEWERAGE P O BOX 68 LITTLE RIVER, SC 29566								
Sheet no. <u>102</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 185,875.08
							Total ►	\$

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ACCOUNT NO.			General Trade Payable				\$18,088.33
LITTLEJOHN ENGINEERING ASSOC 1935 TWENTY-FIRST AVENUE SOUTH NASHVILLE, TN 37212							
ACCOUNT NO.			Builder Deposit - made payable to Black Forest Owners Association and held by Crescent Resources, LLC	X			\$1,000.00
LOEWENSTEIN, DANIEL 4 Anglican Lane Lincolnshire, IL 60069							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$2,000.00
Lopez Homes, Inc. Lopez Homes, Inc. 1023 Lyerly Ridge Road Concord, NC 28027							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
LOSCH, WILLIAM & ELLEN 10813 Congressional Club Dr. Charlotte, NC 28277							
Sheet no. <u>103</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 26,088.33
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Lovell's Masonry, Inc. c/o C. Patterson Cron Kirksey & Cron PLC 5214 Maryland Way, Suite 300 Brentwood, TN 37027				X	X	X	
ACCOUNT NO.			Land Mangement Sales Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$5,500.00
Lovett, Mr. Donald E. 7550 Irmo Drive Columbia, SC 29212				X			
ACCOUNT NO.			Letter of Credit No.: 3091198				\$-
Lowe's Home Centers, Inc. 1605 Curtis Bridge Road Mail Code: LGS6 Wilkesboro, NC 28697				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
LOWERY, JOEL D. 4004 Channel Point Lane Denver, NC 28037				X			
Sheet no. <u>104</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 6,500.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

[illegible]

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposit - made payable to Chapel Cove at Glengate, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
MacNeil Homes, LLC 4201 Congress St. Suite 120 Charlotte, NC 28209								
ACCOUNT NO.			General Trade Payable				\$2,500.00	
MADISON WOOD PRODUCTS 1900A IOCCOA HWY WESTMINSTER, SC 29693								
ACCOUNT NO.			Litigation				Undetermined	
Madison, Yvette c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			General Trade Payable				\$395.66	
MALLORY VALLEY UTILITY DIST PO BOX 306056 NASHVILLE, TN 37230-6056								
Sheet no. <u>106</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 3,895.66 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Letter of Credit No.: SM228669W				\$2,212.31
Mallory Valley Utility District 465 Duke Drive Franklin, TN 37067				X			
ACCOUNT NO.			Letter of Credit No.: 3093353				\$25,158.30
Mallory Valley Utility District 465 Duke Drive Franklin, TN 37067				X			
ACCOUNT NO.			General Trade Payable				\$1,250.00
MANAGEMENT COMMUNICATION SYSTE 3100 WEST LAKE STREET SUITE 430 MINNEAPOLIS, MN 55416							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$3,000.00
MANROSS, ROBERT C. 3 Kimberly Court Voorhees, NJ 08043				X			
Sheet no. <u>107</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 31,620.61
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$6,000.00	
Maria & Richard Arwood 1650 Olmsted Dr. Asheville, NC 28803				X				
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00	
Maritime Builders 248 3rd St SE Hickory, NC 28037				X				
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$4,000.00	
Marois Builders, Inc. Germain Marois P. O. Box 2665 Cornelius, NC 28031				X				
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$2,000.00	
Matthews & Wade Building Co, Inc 2515 Fairview RD Suite 2 Raleigh, NC 27608				X				
ACCOUNT NO.			General Trade Payable				\$69.67	
MATTOX, HERMAN Address Unknown								
Sheet no. <u>108</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,069.67
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation				Undetermined	
McClafferty, Patricia c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			General Trade Payable				\$164.31	
MCCOMB OIL & PROPANE CO. P. O. DRAWER 789 MORGANTON, NC 28680-0789								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,000.00	
MCCOY, CHRISTOPHER & CARA 6622 Mays Chapel Ln. Charlotte, NC 28270				X				
ACCOUNT NO.			Builder Deposits - made payable to The Parks at Meadowview, LLC and held by Crescent Resources, LLC				\$1,000.00	
McDuffee Builders Inc PO Box 1246 Cary, NC 27512				X				
Sheet no. <u>109</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 2,164.31 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined
McDuffee Builders, Inc. c/o Michael S. Harrell Manning, Fulton & Skinner, P.A. 3605 Glenwood Ave., Suite 500 Raleigh, NC 27612							
ACCOUNT NO.			Buuilder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
MCPAHAN, MICHAEL & KATHLEEN 16607 Flying Jib Road Cornelius, NC 28031							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
McMahan, Wallace, R. c/o W. Richard McClellion 120 West Whitner St. Anderson, SC 29621							
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC	X			\$2,000.00
McNally Homes, Inc. PO Box 472702 Charlotte, NC 28247							
Sheet no. <u>110</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,000.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to The Sanctuary at Lake Wylie, LLC and held by Crescent Resources, LLC	X			\$10,000.00
McSpadden Development Corporation 3302 S. New Hope Rd. Suite 100F Gastonia, NC 28056							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
MCWHORTER, RICK & CAROL 3706 Great Hill Rd. Crystal Lake, IL 60012							
ACCOUNT NO.			General Trade Payable				\$21,423.46
MECHANIK NUCCIO HEARNE & WESTER, P. A. 305 S BLVD TAMPA, FL 33606-2150							
ACCOUNT NO.			Letter of Credit No.: 1058	X			\$30,000.00
Mecklenburg County 700 North Tryon Street Charlotte, NC 28202							
ACCOUNT NO.			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Mecklenburg Homeworks David & Kathy Mann 408 Red Rough Rd. Meadows of Dan, VA 24120							
Sheet no. <u>111</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 63,423.46 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation - Workers Comp	X	X	X	Undetermined	
Mercer, Michael 1572 Linkside Dr Orange Park, FL 32003								
ACCOUNT NO.			Open Invoices	X			Undetermined	
Merriman Schmitt 610 East Morehead St. Suite 200 Charlotte, NC 28202								
ACCOUNT NO.			General Trade Payable				\$40,229.05	
MERRIMAN SCHMITT/ARCHITECTS 610 EAST MOREHEAD STREET CHARLOTTE, NC 28202								
ACCOUNT NO.			General Trade Payable				\$325.05	
METRO SPECIAL POLICE & SECURIT P.O. BOX 221207 CHARLOTTE, NC 28222								
ACCOUNT NO.			General Trade Payable				\$138.89	
MG OFFICE PRODUCTS INC 1644 LAND O' LAKES BLVD LUTZ, FL 33549								
Sheet no. <u>112</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 40,692.99 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$2,986.00
MIDDLE TENNESSEE(608) P.O. BOX 608 MURFREESBORO, TN 37133-0608							
ACCOUNT NO.			General Trade Payable				\$10,678.77
MILLER & MARTIN PLLC 832 GEORGIA AVENUE SUITE 1000 VOLUNTEER BLDG CHATTANOOGA, TN 37402							
ACCOUNT NO.			General Trade Payable				\$6,581.80
MILLER EINHOUSE RYMER & BOYD 3504 LAKE LYNDA DRIVE, SUITE 400 ORLANDO, FL 32817							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
MILNER, RICK & JUDY 8280 Roxborough Loop Gainesville, VA 20155							
Sheet no. <u>113</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 21,246.57 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined	
Misener Marine Construction, Inc. c/o Michael J. Bradford Hamilton, Miller & Birthisel, LLP 100 S. Ashley Drive, Suite 1210 Tampa, FL 33602								
ACCOUNT NO.			Buillder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
MOCK, MR. & MRS. MICHAEL 20339 Christofle Dr. Cornelius, NC 28031								
ACCOUNT NO.			Environmental	X	X	X	Undetermined	
MONI Holdings, LLC c/o Diane Westwood Wilson, Esq. Clyde & Co., US, LLP The Chrysler Building 405 Lexington Avenue, 11th Floor New York, NY 10174								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Montgomery, Ronald, W. c/o Alford Haselden Haselden, Owen & Boloyan, LLC 300 N. Main Street P.O. Box 173 Clover, SC 29710								
Sheet no. <u>114</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,000.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Environmental				Undetermined
Moody Truck Center, Inc. 4600 Phillips Hwy Jacksonville, FL 32207				X	X	X	
ACCOUNT NO.			Derivatives				\$13,586,490.00
Morgan Stanley Capital Services, Inc. 901 South Bond Street 6th Floor Attn: Muriel Ziegler Baltimore, MD 21231				X			
ACCOUNT NO.			General Trade Payable				\$29.34
MORRIS WORTHING 5859 River Road Ridgeway, SC 29130							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,000.00
MORRIS, R. LAWRENCE 70 Chandon Newport Coast, CA 92657				X			
Sheet no. <u>115</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,587,519.34
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
MOUSLEY, PHILLIP & CATHERINE 9 Nelson Place Lymington Hants, S041 3RT UNITED KINGDOM							
ACCOUNT NO.			Litigation				Undetermined
Murray, Doris c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$422.96
MUZAK - CHARLOTTE PO BOX 71070 CHARLOTTE, NC 28272-1070							
ACCOUNT NO.			Land Management Deposit - Timber - made payable to Crescent Resources LLC and held by Crescent Resources, LLC	X			\$5,000.00
Myers Timber Co. PO Box 1013 Camden, SC 29020							
Sheet no. <u>116</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,422.96
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$235.00	
NC LIC BRD FOR GEN CONTRACTRS PO BOX 17187 RALEIGH, NC 27619								
ACCOUNT NO.			Environmental	X	X	X	Undetermined	
NCDENR 610 East Center Ave, Suite 301 Mooresville, NC 28115								
ACCOUNT NO.			General Trade Payable				\$141,933.00	
NCDOT P.O. BOX 29518 RALEIGH, NC 27626-0518								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
NEALE, R. LEE & ELIZABETH D. 1835 Pinewood Circle Charlotte, NC 28211								
Sheet no. <u>118</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 143,168.00
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$4,730.00
NETWORK COMMUNICATIONS INC P O BOX 402168 BLACK'S GUIDE- ATLANTA OFFICE ATLANTA, GA 30384-2168							
ACCOUNT NO.			General Trade Payable				\$180.91
NEWKIRK ENVIRONMENTAL, INC. P O BOX 746 MT PLEASANT, SC 29465-0746							
ACCOUNT NO.			General Trade Payable				\$5,099.38
NEXSEN PRUET JACOBS & POLLARD P.O. DRAWER 2426 COLUMBIA, SC 29202							
ACCOUNT NO.			General Trade Payable				\$1,783.49
NEXTEL (878681342) PO BOX 4181 CAROL STREAM, IL 60197-4181							
Sheet no. <u>119</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 11,793.78
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
Niblock Development Corporation 300 McGill Ave. NW Concord, NC 28027							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Noell, Peggy, as Personal Representative of Frank Noell c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
NORKUM, RICHARD 20210 Sheaver Road Davidson, NC 28036							
ACCOUNT NO.			Open Invoices	X			Undetermined
North American Landscape 4200 Performance Road Charlotte, NC 28214							
Sheet no. <u>120</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$139,514.40	
NORTH AMERICAN LAWN&LANDSCAPE 4200 PERFORMANCE ROAD CHARLOTTE, NC 28214								
ACCOUNT NO.			Retainage	X			\$15,208.27	
NORTH AMERICAN LAWN&LANDSCAPE 4200 PERFORMANCE ROAD CHARLOTTE, NC 28214								
ACCOUNT NO.			Builder Deposit - made payable to Falls Cove Development, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
North Star Building Group, LLC 16501 Northcross Dr. Suite D Huntersville, NC 28078								
ACCOUNT NO.			Builder Deposits - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$5,000.00	
Nu South Builders 1300 Village Harbor Drive Lake Wylie, SC 29710								
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC	X			\$4,467.50	
Nu-South Builders, Inc. P. O. Box 5277 Lake Wylie, SC 29710								
Sheet no. <u>121</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 165,190.17
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$1,622.58
NUVOX COMMUNICATIONS P.O. BOX 580451 CHARLOTTE, NC 28258-0451							
ACCOUNT NO.			General Trade Payable				\$89.10
NVIROTECT PEST CONTROL SVC INC 16210 NORTH FLORIDA AVENUE LUTZ, FL 33549							
ACCOUNT NO.			General Trade Payable				\$10.65
OCE' FINANCIAL SERVICES, INC 13824 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0000							
ACCOUNT NO.			General Trade Payable				\$585.74
OCE' IMAGISTICS, INC PO BOX 856193 LOUISVILLE, KY 40285-6193							
ACCOUNT NO.			Intercompany	X			\$141,933.00
Ocean Isle Landing, LLC Address Unknown							
Sheet no. <u>122</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 144,241.07
							Total ► \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
OHLDieck, Linda 115 Chinook Court Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Old Wildlife Lake Properties LLC PO Box 7436 Asheville, NC 28802							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
ORban, Harold 115 Plantation Dr. Mooresville, NC 28117							
ACCOUNT NO.			General Trade Payable				\$1,446.95
ORLANDO BUSINESS JOURNAL PO BOX 403844 ATLANTA, GA 30384-3844							
ACCOUNT NO.			General Trade Payable				\$7,240.10
OVERCASH DEMMITT ARCHITECTS 2010 SOUTH TRYON ST., SUITE 1A CHARLOTTE, NC 28203							
Sheet no. <u>123</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 11,687.05 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Land Management Deposit - Timber - made payable to Crescent Resources LLC and held by Crescent Resources, LLC	X			\$12,000.00
Pack Brothers 1559 Highway 9 S Mill Springs, NC 28756							
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
PALLILO, GERALDINE & JAKE 17532 Sail View Dr. Cornelius, NC 28031							
ACCOUNT NO.			General Trade Payable				\$170.00
PALMETTO CONSTRUCTION SERVICES PO BOX 1556 LEXINGTON, SC 29071							
ACCOUNT NO.			General Trade Payable				\$39,504.04
PARKER,POE,ADAMS & BERNSTEIN ATTN: ACCOUNTING 401 S TRYON STREET, SUITE 300 CHARLOTTE, NC 28202-1942							
Sheet no. <u>124</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 52,674.04
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Letter of Credit No.: SM202061W	X			\$30,000.00
Pasco County Bd of Commissioners West Pasco County Government Center 7530 Little Road Suite 340 Attn: John Gallagher, County Administrator New Port Richey, FL 34654							
ACCOUNT NO.			General Liability Claim	X	X	X	Undetermined
Patten, Joseph c/o W.M. Chanfrau, Sr. Chanfrau & Chanfrau 701 N. Peninsula Drive Daytona Beach, FL 32118							
ACCOUNT NO.			General Trade Payable				\$9,821.00
PEAK 10, INC PO BOX 534390 ATLANTA, GA 30353-4390							
ACCOUNT NO.			Advanced rent -commercial lease and security deposit	X	X	X	Undetermined
Pegasus Transtech Corporation 4301 W Boy Scout Boulevard, Suite 550 Tampa, FL 33607							
Sheet no. <u>125</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 39,821.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Perkins, John c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Perry, Beth, A. c/o Walter E. Brock, Jr. P.O. Box 31627 Raleigh, NC 27622	X			X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
PERRY, JAMES & DEBORAH 4580 Osprey Run Court Denver, NC 28037				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$1,000.00
PERRY, WILLIAM & SUSAN 18916 River Falls Drive Davidson, NC 28036				X			
Sheet no. <u>127</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 2,000.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Environmental				Undetermined
Petroleum World, Inc. 681 NC Highway 120 Mooresboro, NC 28114				X	X	X	
ACCOUNT NO.			BUILDER DEPOSITS - held by Crescent Resources, LLC				\$6,000.00
PHILLIPS, BRIAN & ELIZABETH 5601 McAlpine Farm Rd. Charlotte, NC 28226				X			
ACCOUNT NO.			General Trade Payable				\$159.75
PHSI PURE WATER FINANCE PO BOX 404582 ATLANTA, GA 30384-4582							
ACCOUNT NO.			Litigation				Undetermined
Piedmont Row Residential Condominium Owners Association c/o Jackson N. Steele Hamilton Moon Stephens Steele & Martin, PLLC 201 South College St. Suite 2020 Charlotte, NC 29244-2020				X	X	X	
Subtotal ►							\$ 6,159.75
Total ►							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
PIERFELICE, ANTHONY & LESLIE 4624 Wild Pine Court Midland, MI 48642							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$2,000.00
Pinnacle Homes of Lake Norman 116 Gasoline Alley Suite 125 Mooreville, NC 28117							
ACCOUNT NO.			General Trade Payable				\$119.89
PITNEY BOWES GLOBAL FINANCIAL P.O. BOX 856460 LOUISVILLE, KY 40285-6460							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
POATS, JOSEPH & STACY 3129 Via Larga Almo, CA 94507							
ACCOUNT NO.			General Trade Payable				\$385.00
POHL & SHORT, P.A. PO BOX 3208 WINTER PARK, FL 32790							
Sheet no. <u>129</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,504.89
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Polk-Sullivan, LLC c/o Michael T. Medford Manning, Fulton & Skinner, P.A. 3605 Glenwood Ave., Suite 500 Raleigh, NC 27619				X	X	X	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$6,000.00
POOL, HENRY & LEIGH ANN 508 Country Club Drive Greensboro, NC 27408				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$9,000.00
Potter Builders, Inc. 10722 Carmel Commons Rd. Suite 420 Charlotte, NC 28226				X			
ACCOUNT NO.			General Trade Payable				\$7.81
POTTS HARDWARE, INC. 5201 NATIONS FORD RD. CHARLOTTE, NC 28217							
Sheet no. <u>130</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 15,007.81 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Potvin, Todd, as Personal Representative of Raymond Potvin c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
POWESKI, ALLEN & SUSAN 1501 Crimson King Crt Geneseo, IL 61254							
ACCOUNT NO.			Builder Deposits - made payable to Hidden Lake Crescent, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Poythress Construction Co., Inc. 222 Towerview CT Cary, NC 27513							
ACCOUNT NO.			Builder Deposits - made payable to Hidden Lake Crescent, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Poythress Homes, Inc. 224 Towerview CT Cary, NC 27513							
Sheet no. <u>131</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 3,000.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Retainage	X			\$5,323.90
PRECISION PAVING INC P O BOX 11126 HICKORY, NC 28603							
ACCOUNT NO.			General Trade Payable				\$469.50
PREFERRED PARKING SERVICE, INC 212 SOUTH TRYON ST., SUITE 1300 SUITE 1300 CHARLOTTE, NC 28281							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
Premier Rustic Homes, LLC PO Box 5775 Asheville, NC 28813							
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC	X			\$3,000.00
Prestige Design, Inc. (formerly Southern Prestige Homes, Inc.) Dian Wolfe 11190 Big Canoe Big Canoe, GA 30143							
Sheet no. <u>132</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,793.40
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$29,557.40
PRIMERA OWNERS ASSOCIATION 1516 E HILLCREST STREET SUITE 210 ORLANDO, FL 32803							
ACCOUNT NO.			General Trade Payable				\$50.24
PROFORMA P.O. BOX 640814 CINCINNATI, OH 45264-0814							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
Proformance Electric Inc. Eric Taylor 118 Shelter Cove Lane Mooresville, NC 28117							
ACCOUNT NO.			Litigation				Undetermined
Provensano, John, as Personal Representative of Katherine Provenzano c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
Sheet no. <u>133</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 30,607.64
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$8,567.99
PROVIDENCE CONSTRUCTION SVCS 349-L COPPERFIELD BLVD. STE. 107 CONCORD, NC 28025							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$12,440.00
Provident Homes, Inc 6707 Fairview Rd Suite B Charlotte, NC 28210				X			
ACCOUNT NO.			General Trade Payable				\$133.45
PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042							
ACCOUNT NO.			General Trade Payable				\$33.30
Q DELIVERY INC, The P O BOX 7506 CHARLOTTE, NC 28241							
Sheet no. <u>134</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 21,174.74
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$1,799.00
QUICK SQUARE PO BOX 133 GROVE CITY, OH 43123							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$3,000.00
Quickel Development 520 Charles St. Kannapolis, NC 28083-5142							
ACCOUNT NO.			General Trade Payable				\$686.16
QUILL CORPORATION - PA PO BOX 37600 PHILADELPHIA, PA 19101-0600							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Quinlivan, Catherine c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>135</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$ 5,485.16 \$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation - Workers Comp				Undetermined
Raehn, Pamela G 23 Stone Gate Ct Pooler, GA 31322				X	X	X	
ACCOUNT NO.			General Trade Payable				\$6,906.26
RAGAN-SMITH ASSOCIATES, INC. P.O. BOX 60070 NASHVILLE, TN 37206-0070							
ACCOUNT NO.			General Trade Payable				\$825.00
RAINS GROUP, LLC, The Address Unknown							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC				\$5,000.00
RAMSEY, BEVERLY P.O. Box 586 Linville, NC 28646				X			
Sheet no. <u>136</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,731.26
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation				Undetermined	
Randall, Claudia c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			General Trade Payable				\$147,908.88	
RANGER CONSTRUCTION CO. 4401 BISHOP DRIVE CHARLOTTE, NC 28217								
ACCOUNT NO.			Retainage				\$87,551.40	
RANGER CONSTRUCTION CO. 4401 BISHOP DRIVE CHARLOTTE, NC 28217				X				
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00	
RASP, GREG 4686 Eagle Pointe Court Denver, NC 28037				X				
Sheet no. <u>137</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 236,460.28 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Reagan, Nikki c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$549.42
RECORD STORAGE SYSTEMS P O BOX 7123 CHARLOTTE, NC 28241-7123							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$8,000.00
Regal Custom Home Builders, LLC 16151 Lancaster Hwy Suite E Charlotte, NC 28277				X			
ACCOUNT NO.			Guarantor for the agreement between, Rhein Palisades, LLC, as payor, and Regions Bank, as benefactor				Undetermined
Regions Bank COMMERCIAL REAL ESTATE 6805 MORRISON BLVD CHARLOTTE, NC 28211				X	X		
Sheet no. <u>138</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,549.42
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
RHODES, EDDIE 2731 Camden Pointe Dr. Sherrills Ford, NC 28673							
ACCOUNT NO.			Litigation				Undetermined
Ridge & Long Limited Company, t/a Ridge Limited Company c/o James C. Judkins Cowles, Rinaldi, Judkins & Korjus 10521 Judicial Drive, Suite 204 Fairfax, VA 11030				X	X	X	
ACCOUNT NO.			General Trade Payable				\$1,525.00
RIDGE LIMITED COMPANY 14883 DUMFRIES ROAD MANASSAS, VA 20112							
ACCOUNT NO.			Letter of Credit No.: 1059				\$287,768.64
Rim Golf Club Community Association 431 S Beeline Hwy Ste A Payson, AZ 85541				X			
Sheet no. <u>140</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 290,293.64
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$47,010.00
RINDNER, LEONARD S. 3714 SPOKESHAVE LANE MATTHEWS, NC 28105							
ACCOUNT NO.			Environmental				Undetermined
Rinehart Development & Investment Group c/o Carlton Fields, P.A. Daniel C. Johnson, Esq. CNL Center at City Commons 450 S. Orange Ave., Suite 500 Orlando, FL 32801				X	X	X	
ACCOUNT NO.			Retainage				\$69,762.13
RIPA & ASSOCIATES INC 1409 TECH BLVD #1 TAMPA, FL 33619				X			
ACCOUNT NO.			General Trade Payable				\$1,800.00
RISDEN MCELROY ASSOCIATES 333 WEST TRADE ST., SUITE 310 CHARLOTTE, NC 28202							
Sheet no. <u>141</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 118,572.13
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Ritz, Deborah c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Ritz, Jessica c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$19.08
RIVER COUNTRY CLUB LLC, The 1138 CRESCENT RIVER PASS SUWANEE, GA 30024							
ACCOUNT NO.			General Trade Payable				\$22,388.66
Riverside Owners Association c/o Crescent Resources LLC 400 Tryon Street Suite 1300 Charlotte, NC 28201-1003							
Sheet no. <u>142</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 22,407.74 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Rohas, Blanca c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Rojas, Biana c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC				\$5,000.00
Rosewood, Inc. Terry Crockford 3205 Wills Mill Rd Cumming, GA 30041				X			
ACCOUNT NO.			Builder Deposit - made payable to The Sanctuary at Lake Wylie, LLC and held by Crescent Resources, LLC				\$5,000.00
Ross Allen Custom Builders, Inc. 8206 1200 Providence Rd. #384 Charlotte, NC 28277				X			
Sheet no. <u>144</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►
							\$ 10,000.00
							Total ►
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
ROSS, MITCHELL 2406 Talbot Court Sherrills Ford, NC 28673							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
ROTELLA, PHILLIP 8915 Warwicke Lane Sherrills Ford, NC 28673							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
Roy H. Hill 2530 W. Roosevelt Blvd. Monroe, NC 28110							
ACCOUNT NO.			General Trade Payable				\$1,664.44
ROYAL CUP INC. P. O. BOX 170971 BIRMINGHAM, AL 35217							
ACCOUNT NO.			General Trade Payable				\$6,250.00
RSM MCGLADREY INC 5155 PAYSPHERE CIRCLE CHICAGO, IL 60674-0051							
Sheet no. <u>145</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 10,914.44
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Condo Deposit - relating to Ft. Walton Development LLC and held by Crescent Resources, LLC	X			\$78,870.00
RTH Enterprises, Todd Hines 119 Mystic Lake Loop Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00
RUDD, ROY 7942 Westcape Dr. Denver, NC 28037							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Ruff, John c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Employee Liability	X			\$5,506.00
RUFFNER, RONALD S. 7825 2ND AVENUE SOUTH ST. PETERSBURG, FL 33707							
Sheet no. <u>146</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 85,376.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposits - made payable to The Parks at Meadowview, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
Rufty Homes, Inc. P.O. Box 5426 Cary, NC 27172								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Ryan, Deborah, as Personal Representative of Samuel Ryan c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			General Trade Payable				\$27.70	
S&J LAWN CARE INC 104 DENDY WOODS RD WEST UNION, SC 29696-3120								
ACCOUNT NO.			General Trade Payable				\$5,963.45	
S&ME, INC. P.O. BOX 651399 CHARLOTTE, NC 28265-1399								
Sheet no. <u>147</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,991.15
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$100.00
SEDGEFIELD NEIGHBORHOOD ASSOC MARY BETH FIELDS PO BOX 11633 CHARLOTTE, NC 28220-1633							
ACCOUNT NO.			General Trade Payable				\$1,740.71
SEIGENTHALER PUBLIC RELATIONS 115 29TH AVE S NASHVILLE, TN 37212							
ACCOUNT NO.			General Trade Payable				\$19.36
SENECA LIGHT & WATER PLANT P. O. BOX 4773 SENECA, SC 29678							
ACCOUNT NO.			Litigation				Undetermined
Shannon, Maureen c/o Joseph J. Veccioli 1009 W. Platt Street Tampa, FL 33606				X	X	X	
Sheet no. <u>151</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,860.07
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Shannon, Shelby c/o Joseph J. Veccioli 1009 W. Platt Street Tampa, FL 33606							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Shaver, Cheryl c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$6,000.00
Shea Homes 7401 Carmel Executive Park Suite 106 Charlotte, NC 28226							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Shreve, Paula c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>152</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,000.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$3,000.00
SHRYOCK, JOHN E. 18208 Moringsview Cove Cornelius, NC 28031							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Shull, Allen c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Environmental	X	X	X	Undetermined
Siemens Communications, Inc. c/o Kirkland & Ellis LLP Eugene F. Assaf, Esq. Michael F. Williams, Esq. 655 Fifteenth Street, NW Washington, DC 20005-57933							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Simmons, Jewel c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>153</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 3,000.00 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Chapel Cove at Glengate, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Simonini Builders NC 1910 South Blvd. Suite 200 Charlotte, NC 28203							
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$3,000.00
Simonini Builders of North Carolina, LLC 1910 S. Blvd. Suite 200 Charlotte, NC 28203							
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC	X			\$2,000.00
Simonini Builders of South Carolina, Inc. 1910 South Blvd. Suite 200 Charlotte, NC 28203							
ACCOUNT NO.			Lot Sales Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC	X			\$12,500.00
Simonini Builders, Inc. 1910 South Boulevard, Suite 200 Charlotte, NC 28203							
Sheet no. <u>154</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 18,500.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X		Litigation	X	X	X	Undetermined
Simonini Builders, Inc. c/o David B. Hamilton Hamilton, Moon, Stephens, Steele and Martin, PLLC 201 S. College St., Suite 2020 Charlotte, NC 28244							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Singletary, Christopher, as Personal Representative of Estate of Christine Walker c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Smathers, Dennis c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>155</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$150.00	
SMITH, BETTY 240 STEVEN DR. SALEM, SC 29676								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Smith, Catherine c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			General Trade Payable				\$2,342.60	
SMYRNA UTILITIES 315 SOUTH LOWRY STREET SMYRNA, TN 37167-3416								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00	
SOLIE, SAMUEL E. AND JANE C. CURLEY 827 Hempstead Place Charlotte, NC 28207								
Sheet no. <u>156</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,492.60
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposits - made payable to Hidden Lake Crescent, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
Specialty Builder, Inc. PO Box 1858 Wake Forest, NC 27588								
ACCOUNT NO.			General Trade Payable				\$238.53	
SPHERION CORPORATION PO BOX 847872 DALLAS, TX 75284-7872								
ACCOUNT NO.			General Trade Payable				\$2.16	
SPRINT (219100) PO BOX 219100 KANSAS CITY, MO 64121-9100								
ACCOUNT NO.			General Trade Payable				\$2,950.01	
SPRINT (219530) PO BOX 219530 KANSAS CITY, MO 64121-9530								
ACCOUNT NO.			General Trade Payable				\$352.81	
SPRINT (60197) PO BOX 4181 CAROL STREAM, IL 60197-4181								
Sheet no. <u>157</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,543.51
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$4,400.00
SRT ENGINEERING, LLC 1905 N. MAIN STREET CONWAY, SC 29526							
ACCOUNT NO.			General Trade Payable				\$408.60
STANDARD COFFEE (30003) PO BOX 930696 NORCROSS, GA 30003							
ACCOUNT NO.			General Trade Payable				\$278.23
STANDARD PARKING INC 201 SOUTH ORANGE AVE #101 ORLANDO, FL 32801							
ACCOUNT NO.			General Trade Payable				\$3,500.00
STANTEC CONSULTING SERVICES 13980 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							
ACCOUNT NO.			General Trade Payable				\$31.23
STAPLES CREDIT PLAN - 8398 DEPT 51-7890888398 PO BOX 689020 DES MOINES, IA 50368-9020							
Sheet no. <u>158</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,618.06
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$3,792.50
STAR ENVIRONMENTAL PO BOX 1177 BRANDON, FL 33509-1177							
ACCOUNT NO.			Builder Deposit - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$5,000.00
STEIN, JACK & KATHLEEN 166 18th Ave. N St. Petersburg, FL 33704							
ACCOUNT NO.			Litigation				Undetermined
Steinmetz, Kurt c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC				\$5,110.00
Stevens Construction Group, Inc. 713 Eagle Point Court Matthews, NC 28104				X			
Sheet no. <u>159</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 13,902.50 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Stokes, Retha Lanell, as Personal Representative of Estate of Georgia Hall c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$10,000.00
Stonebridge Luxury Homes, Inc. 112 Cedar Bluff Lane P.O. Box 4297 Mooresville, NC 28117				X			
ACCOUNT NO.			Litigation				Undetermined
Stonebridge Luxury Homes, Inc. c/o Kevin C. Donaldson Jones,Childress,McLurkin,Donaldson & Stutts, PLLC 236 Raceway Drive, Suite 7 Mooresville, NC 28117	X			X	X	X	
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC				\$4,000.00
Stonecraft Builders, LLC 11220 Elm Lane Suite 205A Charlotte, NC 28277				X			
Sheet no. <u>160</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC	X			\$1,000.00
Stonegate Homes Stonebridge Luxury Homes, Inc. P. O. Box 4297 Mooresville, NC 28117							
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC	X			\$10,000.00
StonePort Properties, Inc. Jeff Cavender 5880 Live Oak Parkway Suite 180 Norcross, GA 30093							
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC	X			\$4,000.00
Storey Residential Properties Danny Storey/Kevin Storey 2800 Peachtree Industrial Blvd. Duluth, GA 30097							
ACCOUNT NO.			Builder Deposit - made payable to Crescent River, LLC and held by Crescent Resources, LLC	X			\$10,000.00
Storey Signature Homes, Inc. Danny Storey 2800 Peachtree Industrial Blvd. Suite G Duluth, GA 30097							
Sheet no. <u>161</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 25,000.00
							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$2,000.00
Strom Construction, Inc. 2343 Crofte Drive Sherrills Ford, NC 28673				X			
ACCOUNT NO.			General Trade Payable				\$5,373.65
SUDDATH RELOCATION SYSTM 4756 122nd AVE N. CLEARWATER, FL 33762							
ACCOUNT NO.			Condo Deposit - relating to Ft. Walton Development LLC and held by Crescent Resources, LLC				\$65,162.50
Sue Summerlin f/k/a Sue S. Alder 11 Whisconier Road Brookfield, CT 06804				X			
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC				\$1,000.00
SULLIVAN, TIMOTHY M. & TONYA 8220 Townley Rd Huntersville, NC 28078				X			
ACCOUNT NO.			General Trade Payable				\$4,878.75
SUMMIT ECS, INC PO BOX 7384 CHARLOTTE, NC 28241							
Sheet no. <u>162</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 78,414.90
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Open Invoices				Undetermined
SUMMIT Engineering & Construction Services, Inc. PO Box 7384 Charlotte, NC 28241				X			
ACCOUNT NO.			General Trade Payable				\$1,378.19
SUN BELT OFFICE & DATA SUPPLIE 200 SOUTHSIDE DRIVE CHARLOTTE, NC 28217							
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Ocean Isle Landing, LLC, as borrower, and Sun Trust Bank, NA, as lender				Undetermined
Sun Trust Bank, NA COMMERCIAL CREDIT SERVICES PO Box 4418 MC 0039 Atlanta, GA 30302				X	X	X	
ACCOUNT NO.			General Trade Payable				\$64.94
SUNBELT OFFICE PRODUCTS 5150 PEACHTREE IND BLVD SUITE 300 NORCROSS, GA 30071							
Sheet no. <u>163</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$25,232.36	
TECO P.O. BOX 31318 TAMPA, FL 33631-3318								
ACCOUNT NO.			General Trade Payable				\$24.49	
TENNESSEAN, The P.O. BOX 340002 NASHVILLE, TN 37203-0002								
ACCOUNT NO.			Buuilder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$3,000.00	
Testa & Wirth, Inc. Peter Wirth 11145 Metromont Pkwy Charlotte, NC 28269								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Teton Village Architectural Committee Attn: Bill Schreiber P.O. Box 541 Teton Village, WY 83025								
ACCOUNT NO.			Builder Deposit - made payable to The Farms LLC and held by Crescent Resources, LLC	X			\$5,000.00	
The Hoke Company, Inc. Darrell Hoke 4854 Baccus Ave Sarasota, FL 34233-4017								
Sheet no. <u>165</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 33,256.85
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC	X			\$3,480.00
The O'Connell Corporation 1729 Celanese Rd. Rock Hill, SC 29732-1730							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Theiss, Anne c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			General Trade Payable				\$5,500.00
THOMAS G. BALLOU/BALLOU ASSOC Address Unknown							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Thomas, Dorothy c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>166</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,980.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
Thomas, Minnie c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			General Trade Payable				\$325.00
THOMPSON, COE, COUSINS & IRONS 700 NORTH PEARL STREET, 25 FLOOR DALLAS, TX 75201-2832							
ACCOUNT NO.			Builder Deposit - made payable to Sugarloaf Properties, LLC and held by Crescent Resources, LLC				\$5,000.00
Tim Autrey Homes, Inc. Tim Autrey P.O. Box 923012 Norcross, GA 30010				X			
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$15,000.00
Timothy Porche Homes, Inc. Timothy Porche 8275 St. Marlo Fairway Dr Duluth, GA 30097				X			
Sheet no. <u>167</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►
							\$ 20,325.00 \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Builder Deposits - made payable to Hidden Lake Crescent, LLC and held by Crescent Resources, LLC	X			\$1,000.00	
Tom Davis Homes, Inc. 5405 Blue Sage DR Raleigh, NC 27606								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$6,000.00	
Tom Stevenson Building Co. 570 Williamson Road, Suite E Mooresville, NC 28117								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC	X			\$7,000.00	
Tony Forouzad Construction Company, LLC 13506 Robert Walker Drive Davidson, NC 28036								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00	
Top Notch Homes Stephen D. Smirch 8829 Coleridge Court Sherrills Ford, NC 28673								
ACCOUNT NO.			General Trade Payable				\$155.64	
TORRENCE REPROGRAPHICS PO BOX 5378 PHILADELPHIA, PA 19142								
Sheet no. <u>168</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 15,155.64 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$3,025.00
TOWN OF HUNTERSVILLE PLANNING DEPT - MICHELLE V HAINES PO BOX 664 HUNTERSVILLE, NC 28070							
ACCOUNT NO.			Surety Bond No.: 104186305 Relating to Roadway Improvements - Hwy 51 & Lawyers Rd.	X			\$100,000.00
Travelers Casualty & Surety Company of America 1 Tower Square Hartford, CT 06183-0001							
ACCOUNT NO.			Surety Bond No.: 104749169 Relating to Roadway work on Autumn Leaf Rd, SR 1318	X			\$100,000.00
Travelers Casualty & Surety Company of America 1 Tower Square Hartford, CT 06183-0001							
ACCOUNT NO.			Surety Bond No.: 104808000 Relating to The Landings - Riverside Parkway Landscaping	X			\$1,197,400.00
Travelers Casualty & Surety Company of America 1 Tower Square Hartford, CT 06183-0001							
Sheet no. <u>169</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,400,425.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Guarantor for the loan agreement between, MSJC Bertha Property Holdings LP, as borrower, and UBS Real Estate Securities, as lender	X	X	X	Undetermined	
UBS Real Estate Securities, Inc. 1285 AVENUE OF THE AMERICAS 11th Floor New York, NY 10019								
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Crescent Concord Venture I, LLC, as borrower, and Union Bank of California, as lender	X	X	X	Undetermined	
Union Bank of California Address Unknown								
ACCOUNT NO.			Deferred purchase price	X	X		\$700,635.00	
UNIVERSITY RESEARCH PARK TWO FIRST UNION CENTER SUITE 1980 CHARLOTTE, NC 28282								
ACCOUNT NO.			General Trade Payable				\$97.44	
UPS (7247-0244) PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001								
ACCOUNT NO.			Letter of Credit No.: 1037	X			\$10,000.00	
US Fish & Wildlife Service 160 Zillico St Asheville, NC 28801								
Sheet no. <u>171</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 710,732.44
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$1,368.58
USBANCORP OFFICE EQUIP FINANCE SVCS PO BOX 790448 ST LOUIS, MO 63179-0448							
ACCOUNT NO.			Environmental	X	X	X	Undetermined
UST Corrective Action Branch 610 East Center Ave, Suite 301 Mooresville, NC 28115							
ACCOUNT NO.			General Trade Payable				\$2,090.00
VALLEY CREST - 30384 P O BOX 404083 ATLANTA, GA 30384-4083							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Venuti, Kathleen c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
Sheet no. <u>172</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$ 3,458.58 \$

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation				Undetermined	
Venuti, Kenneth c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			Litigation				Undetermined	
Venuti, Ryan, Guardians are Kathleen and Kenneth Venuti c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X		
ACCOUNT NO.			General Trade Payable				\$998.24	
VERIZON FLORIDA(920041) PO BOX 920041 DALLAS, TX 75392-0041								
ACCOUNT NO.			General Trade Payable				\$2,874.07	
VERIZON WIRELESS(660108) PO BOX 660108 DALLAS, TX 75266-0108								
Sheet no. <u>173</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 3,872.31 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			General Trade Payable				\$618.00
VERIZON(660720) Re: Account # 000642267081 76Y P.O. BOX 660720 DALLAS, TX 75266-0720							
ACCOUNT NO.			General Trade Payable				\$85.80
VIRTUAL IMAGE TECHNOLOGY INC P.O. BOX 601932 CHARLOTTE, NC 28260-1932							
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC	X			\$4,050.00
Vision Ventures Construction Services, Inc. P. O. Box 36938 Charlotte, NC 28236-6938							
ACCOUNT NO.			General Trade Payable				\$166.67
W.B. BOWEN III, INC C/O BEN BOWEN 20308 CHRISTOFLE DR CORNELIUS, NC 28031							
ACCOUNT NO.			General Trade Payable				\$660.30
WACHOVIA INSURANCE SERVICES P O BOX 601321 CHARLOTTE, NC 28260-1321							
Sheet no. <u>174</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,580.77
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposit - made payable to Springfield Crescent, LLC and held by Crescent Resources, LLC	X			\$5,000.00
Waddell Homes, Inc. 2243 - A Ebenezer Road Rock Hill, SC 29732							
ACCOUNT NO.			General Trade Payable				\$142.70
WAKEFIELD BEASLEY & ASSOC. 5155 PEACHTREE PARKWAY BLDG 300, SUITE 3220 NORCROSS, GA 30092-2537							
ACCOUNT NO.			Litigation				Undetermined
Walker, James c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
Walker, William, E. c/o Buckley & Klein, LLP Atlantic Center Plaza Suite 1100 1189 West Peachtree Street Atlanta, GA 30309				X	X	X	
Sheet no. <u>175</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,142.70
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Builder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
WALLS, KIM & JOEY 18209 Moorings View Crt Cornelius, NC 28031							
ACCOUNT NO.			Letter of Credit No.: 3091198	X			\$-
Walmart Real Estate Business Trust Address Unknown							
ACCOUNT NO.			Litigation	X	X	X	Undetermined
Watkins, Fannie c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789							
ACCOUNT NO.			Environmental	X	X	X	Undetermined
Waypoint Developers, LLC 10739 Deerood Park Blvd Suite 300 Jacksonville, FL 32256							
Sheet no. <u>176</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Guarantor for the Securitized Debt agreement between, Fort Walton Development, LLC, as borrower, and Wells Fargo Bank, as lender	X	X	X	Undetermined	
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94163								
ACCOUNT NO.			General Trade Payable				\$902.72	
WESTSHORE ALLIANCE 3109 W. DR. MLK JR. BLVD, STE 140 TAMPA, FL 33607								
ACCOUNT NO.			Land Management Deposit - Timber - made payable to Crescent Resources LLC and held by Crescent Resources, LLC	X			\$10,000.00	
Weyerhaeuser PO Box 1110 Chester, SC 29706								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$6,000.00	
White Rock Construction, LLC 3046 44TH Avenue Drive, N.E. Hickory, NC 28601								
Sheet no. <u>177</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,902.72
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation				Undetermined
White, Anthonette c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Litigation				Undetermined
White, Jacqueline c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789				X	X	X	
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$7,000.00
Whitley Construction, LLC 132 Cedar Bluff Lane Mooresville, NC 28117				X			
ACCOUNT NO.			Litigation				Undetermined
Will Johnson Building Company c/o Michael S. Harrell Manning, Fulton & Skinner, P.A. 3605 Glenwood Ave., Suite 500 Raleigh, NC 27612	X			X	X	X	
Sheet no. <u>178</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,000.00
							Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$340.00	
WILLIAMS ENGINEERING, INC 215 HAMPTON STREET, SUITE 100 ROCK HILL, SC 29730								
ACCOUNT NO.			General Trade Payable				\$210.56	
WILLIAMS SCOTSMAN (91975) PO BOX 91975 CHICAGO, IL 60693-1975								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Williams, Dorothy c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			Builder Deposit - made payable to Crescent Communities N.C., LLC and held by Crescent Resources, LLC	X			\$1,000.00	
WILLIAMS, TODD 2179 Northview Harbor Sherrills Ford, NC 28673								
Sheet no. <u>179</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,550.56
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
World Electric Supply, Inc. c/o Joshua B. Durham Poyner & Spruill LLP 301 S. College Street Suite 2300 Charlotte, NC 28202								
ACCOUNT NO.			General Trade Payable				\$1,401.77	
WORLD ONE, INC. P.O. BOX 5508 TAMPA, FL 33765-5508								
ACCOUNT NO.			General Trade Payable				\$846.86	
WORSHAM SPRINKLER CO. 10343-B KINGS ACRES ROAD ASHLAND, VA 23005								
ACCOUNT NO.			General Trade Payable				\$10,406.83	
WRAY WARD LASETER ADVERTISING 900 BAXTER STREET CHARLOTTE, NC 28204								
Sheet no. <u>180</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 12,655.46
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Wright, Lorraine c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			Litigation	X	X	X	Undetermined	
Wright, Rufus, as Personal Representative of Estate of Jewel Wright c/o John R. Overchuck Overchuck, DeMarco, Byron & Overchuck, P.A. 2709 West Fairbanks Ave. Winter Park, FL 32789								
ACCOUNT NO.			General Trade Payable				\$264.00	
XCELIGENT INC 4231 SOUTH HOCKER DRIVE BLDG 13, SUITE 100 INDEPENDENCE, MO 64055								
ACCOUNT NO.			General Trade Payable				\$736.06	
XEROX CORPORATION (650361) P.O. BOX 650361 DALLAS, TX 75265-0361								
Sheet no. <u>181</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► Total ►	\$ 1,000.06 \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			General Trade Payable				\$938.21	
XEROX CORPORATION(827598) PO BOX 827598 PHILADELPHIA, PA 19182-7598								
ACCOUNT NO.			Builder Deposits - held by Crescent Resources, LLC				\$1,000.00	
Yadkin Valley Bank Trust Co. 209 North Bridge St. PO Box 888 Elkin, NC 28621				X				
ACCOUNT NO.			General Trade Payable				\$600.00	
YORK COUNTY, S.C. Register of Deeds 2 S Congress St York, SC 29745								
ACCOUNT NO.			General Trade Payable				\$173.93	
YORK ELECTRIC COOPERATIVE, INC P.O. BOX 150 YORK, SC 29745-0150								
ACCOUNT NO.			General Trade Payable				\$11,225.00	
YOUNG BLDG&CONS PO Box 36248 Rock Hill, SC 29732								
Sheet no. <u>182</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 13,937.14
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Young Builders, Inc. 15669 Birkdale Commons Boulevard Huntersville, NC 28078			Builder Deposit - made payable to The Point on Norman, LLC and held by Crescent Resources, LLC	X			\$7,000.00
ACCOUNT NO. Young Forest Products PO Box 753 Lugoff, SC 29078			Land Management Deposit - Timber - made payable to Crescent Resources LLC and held by Crescent Resources, LLC	X			\$2,000.00
ACCOUNT NO. Zande Homes, Inc P. O. Box 668 Mooresville, NC 28115			Buuilder Deposits - made payable to Crescent Resources, LLC and held by Crescent Resources, LLC	X			\$1,000.00
ACCOUNT NO. ZELEN COMMUNICATIONS Address Unknown			General Trade Payable				\$4,300.00
ACCOUNT NO.							
Sheet no. <u>183</u> of <u>183</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,300.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$ 59,924,788.99 + Undetermined amounts

In re Crescent Resources, LLC,
Debtor

Case No. 09-11507
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
1780, LLC c/o Crescent Resources 400 Tryon Street, Suite 1300 Charlotte, NC 28285	Operating Agreement Limited Liability Company Agreement Of 1780, LLC
Abbott Resorts, LLC 8955 Highway 98 West Suite 203 Destin, FL 32550	Services Agreement Management Services Agreement
Ace Exterminating, Inc. P.O. Box 787 Joelton, TN 37080	Services Agreement Maintenance agreement
Adako Hunting Club 4127 Gatewood Drive Hudson, NC 28638	Lease Agreement Hunt Lease Agreement
Adams Outdoor Advertising PO Box 31144 Charlotte, NC 28231-1144	Lease Agreement Non-residential property agreement
Adams Outdoor Advertising PO Box 31144 Charlotte, NC 28231-1144	Lease Agreement Non-residential property agreement
Adams Outdoor Advertising PO Box 31144 Charlotte, NC 28231-1144	Lease Agreement Non-residential property agreement

In re Crescent Resources, LLC,
DebtorCase No. 09-11507
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Advantis Real Estate Services Company 3000 Bayport Drive, Suite 100 Tampa, FL 33607	Employment Agreement Broker - Sales Commission Agreement
Adventist Health System Sunbelt Healthcare Corporation 111 North Orlando Avenue Winter Park, FL 32789	Services Agreement Development Services Agreement
Adventist Health System Sunbelt Healthcare Corporation w/ a copy to Gray Robinson PA 301 East Pine Street, Suite 1400 Orlando, FL 32801	Services Agreement Development Services Agreement
Adventist Health System Sunbelt Healthcare Corporation w/ a copy to 1919 North Orange Avenue Suite E Orlando, FL 32804	Services Agreement Development Services Agreement
Adventist Health System Sunbelt Healthcare Corporation w/ a copy to 111 North Orlando Avenue Winter Park, FL 32789	Services Agreement Development Services Agreement
Alexander Landfill Hunting Club 222 Carl Fox Road Taylorsville, NC 28681	Lease Agreement Hunt Lease Agreement
All Star Fire Protection PO Box 711 Madison, TN 37115	Services Agreement Property Management agreement
All Star Fire Protection, Inc. P.O. Box 711 Madison, TN 37116	Services Agreement Maintenance agreement